

**Illinois Commerce Commission  
Pipeline Safety  
Field Trip Report**

<b>Operator: AMEREN ILLINOIS COMPANY</b>	<b>Operator ID#: 32513</b>
<b>Exit Meeting Contact: Robert Weathers</b>	<b>Total Man Days: 3</b>
<b>Pipeline Safety Representative(s): Aaron McElravy</b>	
<b>Company Representative to Receive Report: Michael Fuller</b>	<b><u>Emailed Date:</u></b>
<b>Company Representative's Email Address: mfuller2@ameren.com</b>	09/19/2013

**Inspection Summary**

<b>Inspection Type</b>	<b>Location</b>	<b>ICC Analyst</b>	<b>Inspection Unit(s)</b>	<b>Man Day(s)</b>	<b>Inspection Date(s)</b>	<b>Contact(s)</b>
Standard Inspection - Record Audit	Hillsboro	Aaron McElravy	Hillsboro/Mt. Clare	2	9/3/2013, 9/4/2013	Chuck Tebbe, David Deluca, Robert Weathers
Standard Inspection - Field Audit	Hillsboro, Raymond	Aaron McElravy	Hillsboro/Mt. Clare	1	9/5/2013	Chuck Tebbe, David Deluca, Robert Weathers

**Statement of Activities**

On September 3-5, 2013, Staff conducted a Record and Field Audit at Ameren's Hillsboro location to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. During the Record Audit conducted on September 3-4, 2013, Staff inspected records for 2011 and 2012 which included valve inspections, regulating and limiting devices, leak surveys and patrols, testing requirements, Odorization, corrosion control records, and equipment calibration logs. Staff inspected Ameren's electronic gas compliance system and paper records including leakage survey maps, leak reports, service cards, pipe examination forms, and job packets. During the Field Audit conducted on September 5, 2013, Staff focused on cathodic protections requirements including critical bonds, rectifiers, casings and two sections of the distribution system containing isolated sections of main.

**ISSUE(S) FOUND:**

NO ISSUES FOUND.

**ISSUE(S) CORRECTED:**

NO ISSUES CORRECTED.

**NOTICE OF AMENDMENT(S) FOUND:**

NO NOAs FOUND.

**NOA(S) CORRECTED:**

NO NOAs CORRECTED.

**NOTICE OF PROBABLE VIOLATION(S) FOUND:**

NO NOPVs FOUND.

**NOPV(S) CORRECTED:**

NO NOPVs CORRECTED.